GOVERNMENT OF TELANGANA ABSTRACT

Law Department - BSNL Landline Telephone Bills - Payment of Office and Residential Landline monthly Telephone charges of the officers of Law Department, Telangana Secretariat, Hyderabad for the months of April, 2024 - Sanctioned - Orders - Issued.

LAW (E.II-Tel.) DEPARTMENT

G.O.Rt.No.288

Dated:09.05.2024 Read the following:-

- 1) G.O.Ms.No.583, G.A. (O.P.III) Department, Dated:26.10.1988.
- 2) G.O.Rt.No. 224, Law (E.II) Department, Dated:18.04.2024.
- 3) From BSNL, Hyderabad, Landline Telephone Bills, Dated:03.04.2024.

ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.4,714/-(Rupees four thousand seven hundred and fourteen only) to the BSNL, Hyderabad towards office and residential monthly Landline Telephone charges provided to the officers of Law Department for the month of April 2024, as shown below:-

| SI. N o. | Name and Designation of the Officer | Residenc e / Office | Telephon e Number | Excess calls/ Internet (BB) Charges | Amount Payable to the BSNL |
|----------------|--------------------------------------------------------|------------------------|-------------------------|-------------------------------------|-------------------------------------|
| (1) | (2) | (4) | (3) | (6) | (7) |
| 1 | FAX in the Peshi of Secy., LA, LA & J. | Office (FAX) | 23220955 | NIL | 400/- |
| 2 | Sri M.A. Mannan Farooqui, Addl. Secy. to Government | Residence | 24802930 | NIL | 601/- |
| 3 | Ms. K. Suneetha, Joint Secy. | Residence | 27660996 | NIL | 59/- |
| 4 | Smt. K. Geetha, Joint Secy.(tr) | Office | 23421187 | NIL | 626/- |
| 5 | Smt. K. Geetha, Joint Secy.(tr) | Residence | 29350225 | NIL | 626/- |
| 6 | Sri L. Bhasker, Dy. Secy. | Office | 23421183 | NIL | 626/- |
| 7 | Sri V. Mohan Rao, Dy. Secy. | Office | 27261186 | NIL | 626/- |
| 8 | Sri B. Swamy, Dy. Secy. | Office | 29311185 | NIL | 626/- |
| 9 | Sri B. Swamy, Dy. Secy. | Residence | 29350224 | NIL | 524/- |
| | Total Amount: | | | | 4,714/- |

(Rupees four thousand, seven hundred and fourteen only)

- 2. The amount sanctioned at para (1) above shall be debited to the Head of Account: "2052 Secretariat General Services; 090 -Secretariat; 010 Law Department; 130 Office Expenses; 131 Service Postage, Telegram & Telephone Charges".
- 3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of, "A.O. Cash, BSNL, A/c No. **004301601000076**, **Corporation Bank**, **Siddiamber Bazar Branch**, **IFSC Code: CORP0000043**."

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI, SECRETARY TO GOVERNMENT, LEGAL AFFAIRS, LEGISLATIVE AFFAIRS & JUSTICE

To,

The A.O. (Cash), BSNL, Hyderabad.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER